

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ARLENDER THIGPEN

Debtor(s)

Case No. 08-33685

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/09/2008.
- 2) The plan was confirmed on 02/06/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/24/2010.
- 5) The case was dismissed on 05/07/2010.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$900.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,825.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$1,825.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,725.95
Court Costs	\$0.00
Trustee Expenses & Compensation	\$99.05
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,825.00**

Attorney fees paid and disclosed by debtor: \$526.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVENTIST HEALTH SYSTEM	Unsecured	961.82	NA	NA	0.00	0.00
ADVENTISTS	Unsecured	537.60	NA	NA	0.00	0.00
BONDED COLLECTION CORP	Unsecured	123.89	NA	NA	0.00	0.00
BROWN & JOSEPH LTD	Unsecured	473.28	NA	NA	0.00	0.00
CAVALRY SPV II LLC	Unsecured	120.19	NA	NA	0.00	0.00
CCA	Unsecured	1,087.53	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	18.00	NA	NA	0.00	0.00
CLEARCHECK PAYMENT SOLUTIONS	Unsecured	40.66	NA	NA	0.00	0.00
COLLECTCORP	Unsecured	450.21	NA	NA	0.00	0.00
COLUMBIA HOUSE	Unsecured	191.62	NA	NA	0.00	0.00
COMCAST	Unsecured	371.48	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	8,584.57	8,236.76	8,236.76	0.00	0.00
CREDIT MANAGEMENT SERVICES	Unsecured	450.21	NA	NA	0.00	0.00
DISNEY	Unsecured	53.85	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,750.77	1,750.77	1,750.77	0.00	0.00
ECMC	Unsecured	1,931.74	1,933.72	1,933.72	0.00	0.00
LVNV FUNDING	Unsecured	201.79	201.79	201.79	0.00	0.00
MASSEYS	Unsecured	186.96	NA	NA	0.00	0.00
MAYWOOD PARKING	Unsecured	20.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	1,091.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	87.23	NA	NA	0.00	0.00
NICOR GAS	Unsecured	319.78	NA	NA	0.00	0.00
PROACTIVE	Unsecured	45.90	NA	NA	0.00	0.00
RMCB	Unsecured	30.73	NA	NA	0.00	0.00
RMCB	Unsecured	53.85	NA	NA	0.00	0.00
ROBERT J SEMRAD & ASSOC	Unsecured	3,500.00	NA	NA	0.00	0.00
SAGE TELECOM	Unsecured	334.56	NA	NA	0.00	0.00
STUART ALLAN & ASSOCIATES	Unsecured	3,524.10	NA	NA	0.00	0.00
TCF BANK	Unsecured	394.47	NA	NA	0.00	0.00
THE CHICAGO DEPT OF REVENUE	Unsecured	100.00	530.00	530.00	0.00	0.00
THOMAS J RUSSELL	Unsecured	118.56	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
THOMAS J RUSSELL	Unsecured	365.55	NA	NA	0.00	0.00
THOMAS J RUSSELL	Unsecured	246.57	NA	NA	0.00	0.00
UNIVERSAL FIDELITY CORP	Unsecured	615.87	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	1,915.26	NA	NA	0.00	0.00
VILLAGE OF GLENDALE HEIGHTS	Unsecured	180.00	NA	NA	0.00	0.00
VILLAGE OF HILLSIDE	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF MELROSE PARK	Unsecured	450.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$12,653.04	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,825.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$1,825.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/12/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.